


PRELIMINARY ISSUE

Work Order ID 94404

94404

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Monday, December 17, 2012 8:36:36 AM

Item ID: D4722-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Floating Hinge
 Start Date: 12/17/2012 Start Qty: 2.00 *2* Cust Item ID: 
 Required Date: 12/18/2012 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4722	REV. A <i>PB1</i>								
100	Cut blanks as per folio	0.00							<i>D4</i> <i>33</i> <i>9-8</i>
100									
Bandsaw	Memo	0.00							
Jeaspa Bandsaw	CUT BLANK AT 1.800"								
110		0.00							
110									
HAAS 1	Memo	0.00							
HAAS CNC vertical machine #1	MACHINE AS PER DWG & FOLIO FB136 FOLIO REV: <i>AA</i> DWG REV: <i>PB1</i>								<i>DAS</i> <i>022</i> <i>9-8</i> <i>12.12.16</i> <i>(x2)</i>

DEBURR

94404

Monday, December 17, 2012 8:36:36 AM

N900040100

Setup Start *NS1*

Stop *NS2*

2

Cust Item ID:

2

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

130

QC8- Inspect parts - second check

0.00

130

OC

Memo

0.00

Quality Control

132

0.00

~~*132*~~

Outsource4

Memo

0.00

Outsource process - Anodize

Work Order ID 94404***94404***

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Monday, December 17, 2012 8:36:36 AM

Item ID: D4722-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floating Hinge

Start Date: 12/17/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/18/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

134

Receive & Inspect for Damage & Mat'l Certs

0.00

134

Packaging

Memo

0.00

Packaging

136

QC3- Inspect Part Finish

0.00

136

QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: _____

0.00

140

Packaging

Memo

0.00

Packaging

Work Order ID 94404***94404***

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Monday, December 17, 2012 8:36:36 AM

Item ID: D4722-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Floating Hinge
Start Date: 12/17/2012 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/18/2012 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

WME
12-12-2012

POSITIVE RECALL

EFFECTIVE 12/12/12 AUTH 12/12/12
RELEASED _____ DATE _____

Picklist Print

Monday, December 17, 2012 8:36:34 AM

Page 1

Work Order ID: 94404

Parent Item: D4722-1

Start Date: 12/17/2012

Required Date: 12/18/2012

Parent Item Name: Floating Hinge

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 12-09-23 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRLINB1.250X2.500 Delrin Bar 1.250"X 2.500"		Purchased	No				f	6.0800		0.3157895			

Location

Loc Qty

Loc Code

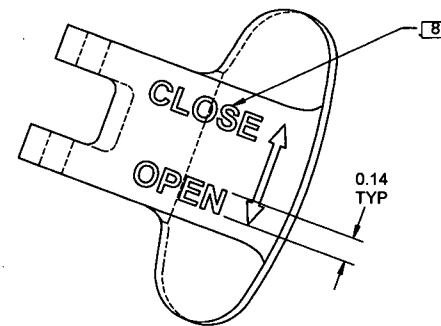
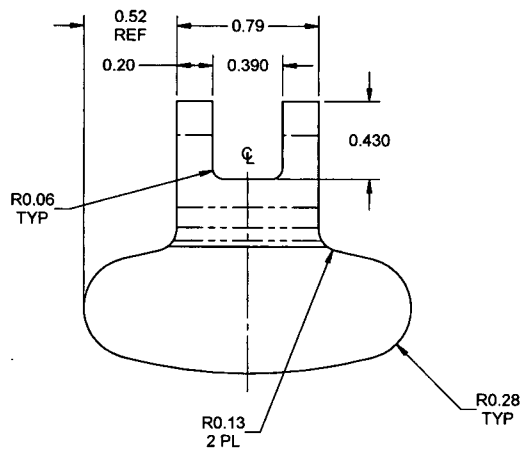
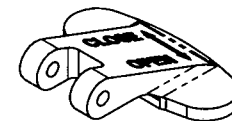
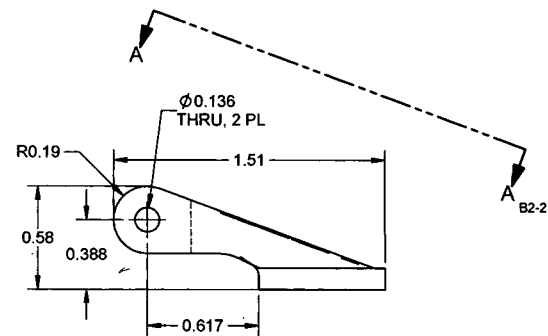
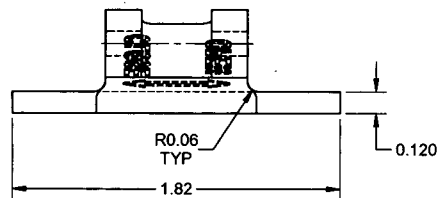
MAT018

6.08

114290

6.08

Handwritten signature
12.12.12



SECTION A-A D2-2

D4722-1 FLOATING HINGE

NOTES:

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs
- 8) ENGRAVE "CLOSE, OPEN & ARROW" USING 0.14 HIGH LETTERS TO MAX DEPTH OF 0.010



DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4722	REV. PB1 SHEET 2 OF 3
MFG. APPR.	<i>[Signature]</i>	TITLE FUEL CAP HINGE	SCALE NTS
APPROVED	<i>[Signature]</i>	<small>COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	
DE APPR.			
DATE	12.12.14		

Receiving Report

Date: 10/3/31

Batch No: 1114290

Supplier: SABIC

Dart P/O: 11592

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 2 10/3/31 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/3/31
 Date
 Received/Costing [Signature]
 Initial

Location _____

SABIC Polymershapes

سابك
sabic

INVOICE NO.	0090326/M
INVOICE DATE	30.03.10
TAKEN BY	melkerrd
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

INVOICE

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.33

CUSTOMER DARAER	SHIP VIA PUROLATOR	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	INVOICE TERMS NET 30 DAYS	SALES ORDER O90479	PAGE 1	WHS. 99		
CUSTOMER P.O. PO11542	SHIP DATE 30.03.10	FREIGHT TERMS PREPAID + CHARGE	SALES REP. WADE DIXON	S.D.N. 01	BILL OF LADING	Sch. Date 31.03.10	Sales Office 99		
LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	F91103205	2	0	2	EA	ACETRON GP PLATE - BLACK 1.250 X 2.5 X 48	1 93.68	EA	187.36
002	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT GST PAYABLE @ 5%	1 .00	EA	0.00 25.00 10.62 ----- 222.98 =====
***** *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *** *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** *** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 *** ***** *									
RECEIVED APR 12 2010									

RECEIVED APR 12 2010

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1
Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
POI1542	1		MDELRLINB1.250X2. f 500		3/24/2010	3/31/2010	8.0000	\$23.42	0.0000	0	\$187.36
CAD	No		Dclrin Bar 1.250"X f 2.500" 114290		8.0000	DCUSER		\$187.36	0.0000	0	
									Total Received Quantity:		8.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$187.36
									Total Balance Due Quantity:		0.0000

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 11.64

SABIC Polymer Shapes
 1250 Old Innes Rd., Unit 513

Page: 1

Ottawa, Ontario K1B 5L3
 PST 95537 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-532-5280

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
090479	DARABR	CHARGE GST	5112-5207	NET 30 DAYS	22.03.10		Belkord	24.03.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P011542	PURGLATOR		PREPAID + CHARGE		24.03.10	
Ln#	Location	Ord	B/Q	Ship Sku	Product Code	Description	U/Price	

 DELIVERIES TO BE DONE BEFORE
 4:00 PM . ADVISE SHIPPING CO.

001 2 2 EA ACETRON GP PLATE - BLACK
 1.250 X 2.5 X .48

002 1 0 1 EA 00000005

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

S.oberly

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					2013/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11542

Purchase Order Date 3/22/10

PO Print Date 3/22/10

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELINB1.250X2.500	Delrin Bar 1.250"X 2.500"	3/24/10 Yes	8.00 f	Purolator ground	\$23.4200	\$187.36

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total:

\$187.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/22/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SABIC
Innovative
Plastics™

سابك
sabic

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 23, 2010

YOUR PURCHASE ORDER: PO11542

OUR SHIPPER NO: O90479

SABIC POLYMERSHAPES LINE ITEM # 001

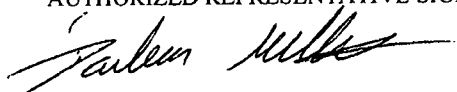
QUANTITY: 2 PCS.

DESCRIPTION: ACETRON GP PLATE - BLACK - 1.250 X 2.5 X 48

Sale 3/31

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

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F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com